

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Payment of ` .25,312/- ( ` .12,305/-, ` .995/-, ` .2,328/-, ` .1,850/-, ` .2,381-, ` .2,268/-, ` .1,847/-, ` .1,338/-) (Rupees Twenty five thousand three hundred and twelve only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's Office Peshies - Sanction - Orders - Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.Rt.No. 780

Dated 16<sup>th</sup> February, 2013  
Read:-

From M/s Ricoh India Limited, Hyderabad Invoice Nos HY744540, HY7855766, HY855601, HY855755, HY855737, HY855757, HY855582 & HY855733, Dated 24. 01.2013.

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**ORDER:**

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's Office Peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine SI.No. / Model	Place where machine working	Last Mtr. Reading/ Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `/-
1)	M5616130034 Aficio MP 5000B	CM. Camp Office	71001/ 102845	31844	0.34 Ps.	01-06-2012 to 28-12-12	12,305
2)	K4541200095 Aficio MP 2060/Dsm 660	C PRO to C.M Peshie	1172925/ 1175062	2137	0.41 Ps.	21-12-12 to 24-01-2013	995/-
3)	L7187050031 RICOH MP 2000Le	Prl.Secy to CM Peshie	135027/ 139587	4554	0.45 Ps.	27-12-12 to 24-01-2013	2,328/-
4)	L7106650276 Aficio MP 2000 L /Le/Dsm620D/2020D	Addl.Secy. to CM, Peshie	61619/ 65590	3971	0.41 Ps.	27-12-12 to 24-01-2013	1,850/-
5)	L7106550370 Aficio MP 2000 L / Le/Dsm620D/2020D	Secy.to CM Peshie	110723/ 115836	5113	0.41 Ps	27-12-12 to 24-01-2013	2,381/-
6)	L7106650166 Aficio MP 2000 L /Le/Dsm620D/2020D	Spl.Secy. to CM Peshi	117468/ 122336	4868	0.41 Ps.	31-12-2012 to 24-01-2013	2,268/-
7)	L7177250614 Aficio MP 2000 L /Le/Dsm620D/2020D	Asst. Secy. to Govt. CMO.	441431/ 445042	3611	0.45	27-12-12 to 24-01-2013	1,847/-
8)	M5616130017 Aficio MP 5000 B	Chief Minister Office	62523/ 65984	3461	0.34	21-12-12 to 24-01-2013	1,338/-
<b>TOTAL: 25,312/-</b>							

2. After careful examination of the matter, Sanction is hereby accorded for the payment of ` .25,312/- ( ` .12,305/-, ` .995/-, ` .2,328/-, ` .1,850/-, ` .2,381-, ` .2,268/-, ` .1,847/-, ` .1,338/-) (Rupees Twenty five thousand three hundred and twelve only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's Office Peshies for the periods mentioned in the above tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O. Note No.39532/A/322/A2/TFR/96, Dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To

M/s.Ricoh India Limited, Hyderabad.  
The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER